



Campaign Finance Report

AZ Council of Human Service Providers PAC
Committee #: 201000150

Treasurer: Boehm, Jerry
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 4, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,546.05
Total Cash Receipts this Reporting Period:	\$995.00
Total Cash Disbursements this Reporting Period:	\$1,312.00
Cash Balance at End of Reporting Period:	\$1,229.05

Report ID: 52673

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$995.00	\$0.00	\$995.00	\$2,865.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$995.00	\$0.00	\$995.00	\$2,865.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$35.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$300.00
Contributions to Other Committees	E3	\$1,300.00	\$0.00	\$1,300.00	\$1,300.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,312.00	\$0.00	\$1,312.00	\$1,635.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,312.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brown, Michele, Ms.	01/04/2010	\$50.00	\$100.00
Address:	1024 E Marigold Ln, Tempe, AZ 85281		Cash	
Occupation:	Training Coordinator, EMPACT			
Name:	Pattinson, Mick, Dr.	01/04/2010	\$200.00	\$200.00
Address:	4158 S Orchard Lake Dr, Flagstaff, AZ 86001		Cash	
Occupation:	CEO, NARBHA			
Name:	Carter, Steve, Mr.	02/02/2010	\$100.00	\$200.00
Address:	8639 W Lawrence Ln, Peoria, AZ 85345		Cash	
Occupation:	CEO, NOVA, Inc.			
Name:	Downs, Michael, Mr.	02/02/2010	\$100.00	\$100.00
Address:	PO Box 118, Eagar, AZ 85925		Cash	
Occupation:	CEO, Little Colorado Behavioral Health Centers			
Name:	Dunst, Timothy Robert, Mr.	02/02/2010	\$200.00	\$200.00
Address:	2743 E Silverwood Dr, Phoenix, AZ 85048		Cash	
Occupation:	CEO, Touchstone Behavioral Health			
Name:	Legander, Suzanne, Ms.	02/02/2010	\$20.00	\$70.00
Address:	2817 S 63rd Dr, Phoenix, AZ 85043		Cash	
Occupation:	CEO, STAR			
Name:	Pynn, Thomas D, Mr.	02/02/2010	\$100.00	\$100.00
Address:	910 W Kathleen Rd, Phoenix, AZ 85023		Cash	
Occupation:	Executive, Pynn & Associates			
Name:	Daniels, Wini, Ms.	05/13/2010	\$25.00	\$25.00
Address:	1853 Forest Vw, Prescott, AZ 86305		Cash	
Occupation:	Retired Social Worker			
Name:	Johnson, Vicki, Ms.	05/13/2010	\$100.00	\$100.00
Address:	14465 N 100th Way, Scottsdale, AZ 85260		Cash	
Occupation:	Social Worker, MIKID			
Name:	Clark, W. Mark, Mr.	05/14/2010	\$100.00	\$100.00
Address:	394 E Cedarvale Rd, Tucson, AZ 85704		Cash	
Occupation:	Healthcare Executive, CODAC Behavioral Health Services			
Total of Individual Contributions			\$995.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$995.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Chase Bank	04/06/2010	\$12.00	\$35.95
Address:	3620 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Fee			
Total of Operating Expenses			\$12.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Nancy Barto	01/04/2010	\$150.00	\$150.00
Address:	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
Memo:	Campaign Contribution			
Name:	Tobin 2010	01/05/2010	\$100.00	\$100.00
Address:	3767 Karicio Ln, Ste A, Prescott, AZ 86303		Cash	
Memo:	Campaign Contribution			
Name:	201000298 - Elect Eric Meyer	01/06/2010	\$100.00	\$100.00
Address:	7765 N Foothill Dr S, Paradise Valley, AZ 85253		Cash	
Memo:	Campaign Contribution			
Name:	200402545 - FRIENDS OF THAYER VERSCHOOR	01/06/2010	\$100.00	\$100.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Memo:	Campaign Contribution			
Name:	201000018 - Konopnicki 2010	01/06/2010	\$100.00	\$0.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Memo:	Campaign Contribution			
Name:	201000287 - Nancy Young Wright 2010	01/06/2010	\$100.00	\$100.00
Address:	PO Box 36348, Tucson, AZ 85740		Cash	
Memo:	Campaign Contribution			
Name:	200693508 - COMMITTEE TO ELECT CHAD CAMPBELL	01/07/2010	\$150.00	\$150.00
Address:	1333 N 24th St, Apt 362, Phoenix, AZ 85008		Cash	
Memo:	Campaign Contribution			
Name:	201000315 - LANDRUM FOR SENATE IN 2010	01/07/2010	\$100.00	\$100.00
Address:	6814 S 40th Ln, Phoenix, AZ 85041		Cash	
Memo:	Campaign Contribution			
Name:	Committee to Elect Rich Crandall	01/08/2010	\$100.00	\$100.00
Address:	3509 E Elmwood, Mesa, AZ 85213		Cash	
Memo:	Campaign Contribution			
Name:	201000204 - Heinz for Arizona	01/08/2010	\$100.00	\$100.00
Address:	PO Box 2574, Tucson, AZ 85702		Cash	
Memo:	Campaign Contribution			
Name:	200893606 - Linda Lopez for State Senate	01/08/2010	\$100.00	\$100.00
Address:	1506 E Melridge St, Tucson, AZ 85706		Cash	
Memo:	Campaign Contribution			
Name:	200693384 - MCCUNE DAVIS HOUSE CAMPAIGN	01/08/2010	\$100.00	\$100.00
Address:	2634 N 20th Ave, Phoenix, AZ 85009		Cash	
Memo:	Campaign Contribution			
Name:	200893646 - STEVE PIERCE FOR SENATE	01/08/2010	\$100.00	\$100.00
Address:	14000 N 7V RANCH ROAD, PRESCOTT, AZ 85305		Cash	
Memo:	Campaign Contribution			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000018 - Konopnicki 2010	05/18/2010	\$(100.00)	\$0.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Refund			
Original Date:	01/06/2010			
Original Amount:	(\$100.00)			
Total of Contributions to Other Committees			\$1,400.00	
Total of Refunds Received			(\$100.00)	
Net Total of Contributions to Other Committees			\$1,300.00	

